GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Supply of Election planners on the Acrylic and Foam boards in connection General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh - 2024 – Payment of Rs. 2,62,550/- to M/s Valayam Creation Pvt.,Ltd., Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.975 Date:23.05.2024.

Read the following:-

1. Letter No.2329/Elecs/A2/2024, Dt.24.03.2024.
2. Invoice No.VCPL/O/001/2425, dt.01.04.2024 of M/s Valayam Creation Pvt.,Ltd., Hyderabad

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ORDER:

In the reference 1st read above, work order issued to M/s Valayam Creation Pvt.,Ltd., Hyderabad for supply of Election planners on the Acrylic and Foam boards in connection General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024. Accordingly, the agency has supplied Election planners on the Acrylic and Foam boards and furnished the invoice alongwith advance receipt stamp for an amount of Rs.2,62,650/- and requested for payment in the reference 2nd read above. The details are as follows :-

S. No	Particulars	Quantity	Rate in Rs. (Each One)	Amount in Rs.
1	Acrylic Sandwich Boards Size 2.5 ft x 5 ft.	10	21,000	2,10,000
2	Foam Boards with Vinyl pasting size 2.5 ft x 5 ft	5	1500	7,500
3	Transport charges			5,000
			GST @18%	40,050
			Grand Total	2,62,550

2. After careful examination in the matter, sanction is hereby accord for payment of an amount of Rs.2,62,550/- (Rupees Two Lakhs Sixty Two Thousand Five Hundred and Fifty only) to M/s Valayam Creation Pvt.,Ltd., Hyderabad towards supply of Election planners on the Acrylic and Foam boards in connection General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh - 2024.

3 The expenditure sanctioned in para 2 above shall be debited to "2015 – Elections – M.H. 104 - Charges for Conduct of Elections for Loksabha and State Legislative Assembly when held simultaneously – SH (04) – Conduct of Elections to Loksabha and State Assembly – 260 – Advertisements, Sales and Publicity – 261 – Advertisements – Print Media" and the expenditure shall be met from 2024-25 BE.

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of "Valayam Creation Pvt.,Ltd., Hyderabad, A/c No.000805016369, ICICI Bank, Khairatabad, Hyderabad Branch. IFSC Code : ICIC0000008, GST No.36AAFCV5751P1ZM.

5. The Pay and Accounts Officer, Velagapudi are requested to admit the bills.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department (W.es)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
M/s Valayam Creation Pvt.,Ltd., Hyderabad
Copy to:
The Director of Treasuries & Accounts, AP, Mangalagiri.
The Accountant General, AP, Vijayawada.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER